

Benjamin James Price

T/As

Unit 1407

187 Liverpool Street

Sydney NSW 2000

Australia

Phone: 0418498088

ABN: 39 028 418 105

Invoice: IV00000000521

Tax Invoice

Invoice date: 09/12/2019

Bill to:
boat hire Sydney

Due:
08/01/2020

Purchase Order:
Ref-19607

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
CGOAB	Charter Ref-19607	Qty	1	1,572.50	GST	1,572.50

GST: \$142.95
Total (inc GST): \$1,572.50
Amount Paid: \$0.00
AMOUNT DUE: \$1,572.50

Notes

Thank you for Booking your charter with us !

Ref-19607
Commonwealth Bank Get On A Boat/ BSB 06 2692 ACC 2173 4034
use invoice number as reference.


Many Thanks
Get On A Boat Team

How to Pay Due 08/01/2020

BPAY®

	Biller Code: 848283 Ref: 2552771827
Telephone & Internet Banking – BPAY® <small>Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au</small>	
<small>Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.</small>	

Credit Card


Pay with your credit card by clicking Pay now in your invoice email.
We accept American Express, Visa and Mastercard.